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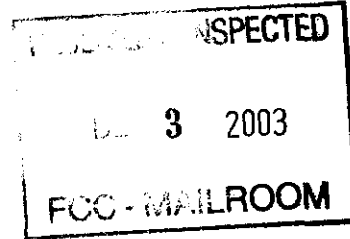
# The Independent School District of Boise City

8169 W. Victory Rd.  
Boise, Idaho 83709

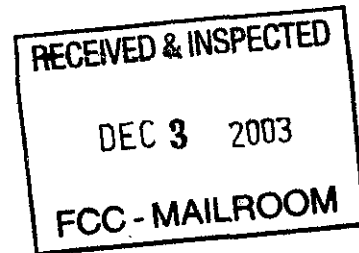
(208) 338-3400  
FAX (208) 338-3487

November 21, 2003

FCC  
Office of the Secretary  
445-12<sup>th</sup> Street SW  
Washington DC 20554



RE: **APPEAL LETTER - ADDENDUM**  
Boise City Independent Dist 1  
Form 471 Application # 314699  
Billed Entity # 142750  
Funding Request # 837510  
CC Docket Nos. 96-45, 97-21 and 02-6



Dear Sir:

As a follow-up to our Appeal Letter dated May 10, 2003, we are submitting the following new information.

The Boise Independent School District received its "Funding Commitment Decision Letter" for the funding year 2003, dated November 4, 2003 (copy attached). As part of the "Funding Commitment Report," Funding Request Number 969400 was "Funded."

This Funding Request is for the same service provider Idacomm, and the same service that was denied by the SLD and is under appeal to the FCC for the Funding Year 2002.

Based on the subsequent approval for funding by the SLD we respectfully request that you reverse the "Denial" of this Funding Request and approve it for funding. Your prompt attention to this appeal is greatly appreciated.

Sincerely

Jim Marconi  
Administrator - Technology  
(208) 287-2052  
(208) 338-3432 FAX  
[JimMarconi@BoiseSchools.org](mailto:JimMarconi@BoiseSchools.org)

Cc: Norda Jones, Deputy Division Chief, TAPD

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**Universal Service Administrative Company**  
Schools & Libraries Division

**FUNDING COMMITMENT DECISION LETTER**

(Funding Year 2003: 07/01/2003 - 06/30/2004)

November 4, 2003

BOISE CITY INDEPENDENT DIST 1  
Jim Marconi  
8169 W Victory Rd  
BOISE, ID 83709

Re: Form 471 Application Number: 355203  
Funding Year 2003: 07/01/2003 - 06/30/2004  
Billed Entity Number: 142750  
Applicant's Form Identifier: YR6-471

Thank you for your Funding Year 2003 E-rate application and for any assistance you provided throughout our review. Here is the current status of the funding request(s) featured in the Funding Commitment Report at the end of this letter.

- The amount, \$511,499.06 is "Approved".

Please refer to the Funding Commitment Report on the page following this letter for specific funding request decisions and explanations.

**NEW FOR FUNDING YEAR 2003**

The Important Reminders and Deadlines immediately preceding this letter are provided to assist you throughout the application process.

**NEXT STEPS**

- Review technology planning requirements
- Review CIPA Requirements
- File Form 486
- Invoice the SLD using the Form 474 (service providers) or Form 472 (Billed Entity)

**FUNDING COMMITMENT REPORT**

On the pages following this letter, we have provided a Funding Commitment Report for the Form 471 application cited above. The enclosed report includes a list of the Funding Request Number(s) (FRNs) from your application. The SLD is also sending this information to your service provider(s) so preparations can be made to begin implementing your E-rate discount(s) upon the filing of your Form 486. Immediately preceding the Funding Commitment Report, you will find a guide that defines each line of the Report.

**TO APPEAL THIS DECISION:**

If you wish to appeal the decision indicated in this letter, your appeal must be POSTMARKED within 60 days of the above date on this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. In your letter of appeal:

1. Include the name, address, telephone number, fax number, and e-mail address (if available) for the person who can most readily discuss this appeal with us.
2. State outright that your letter is an appeal. Identify which Funding Commitment

Decision(s) you are appealing. Indicate the relevant funding year and the date of the FCDL. Your letter of appeal must also include the Billed Entity Name, the Form 471 Application Number, and the Billed Entity Number from the top of your letter.

3. When explaining your appeal, copy the language or text from the Funding Commitment Report that is at the heart of your appeal, to allow the SLD to more readily understand your appeal and respond appropriately. Please keep your letter to the point, and provide documentation to support your appeal. Be sure to keep copies of your correspondence and documentation.

4. Provide an authorized signature on your letter of appeal.

If you are submitting your appeal on paper, please send your appeal to: Letter of Appeal, Schools and Libraries Division, Box 125 - Correspondence Unit, 80 South Jefferson Road, Whippany, NJ 07981. Additional options for filing an appeal can be found in the "Appeals Procedure" posted in the Reference Area of the SLD web site or by contacting the Client Service Bureau. We encourage the use of either the e-mail or fax filing options.

While we encourage you to resolve your appeal with the SLD first, you have the option of filing an appeal directly with the Federal Communications Commission (FCC). You should refer to CC Docket No. 02-6 on the first page of your appeal to the FCC. Your appeal must be POSTMARKED within 60 days of the above date on this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. If you are submitting your appeal via United States Postal Service, sent to: FCC, Office of the Secretary, 445 12th Street SW, Washington, DC 20554. Further information and options for filing an appeal directly with the FCC can be found in the "Appeals Procedure" posted in the Reference Area of the SLD web site or by contacting the Client Service Bureau. We strongly recommend that you use either the e-mail or fax filing options.

#### NOTICE ON RULES AND FUNDS AVAILABILITY

Applicants' receipt of funding commitments is contingent on their compliance with all statutory, regulatory, and procedural requirements of the Schools and Libraries Universal Service Support Mechanism. Applicants who have received funding commitments continue to be subject to audits and other reviews that the SLD and/or the FCC may undertake periodically to assure that funds that have been committed are being used in accordance with all such requirements. The SLD may be required to reduce or cancel funding commitments that were not issued in accordance with such requirements, whether due to action or inaction, including but not limited to that by the SLD, the applicant, or the service provider. The SLD, and other appropriate authorities (including but not limited to USAC and the FCC), may pursue enforcement actions and other means of recourse to collect erroneously disbursed funds. The timing of payment of invoices may also be affected by the availability of funds based on the amount of funds collected from contributing telecommunications companies.

Schools and Libraries Division  
Universal Service Administrative Company

## A GUIDE TO THE FUNDING COMMITMENT REPORT

A report for each E-rate funding request from your application is attached to this letter. We are providing the following definitions for the items in that report.

**FORM 471 APPLICATION NUMBER:** The unique identifier assigned to a Form 471 application by the SLD.

**FUNDING REQUEST NUMBER (FRN):** A Funding Request Number is assigned by the SLD to each Block 5 of your Form 471 once an application has been processed. This number is used to report to Applicants and Service Providers the status of individual discount funding requests submitted on a Form 471.

**FUNDING STATUS:** Each FRN will have one of the following definitions:

1. An FRN that is "Funded" will be approved at the level that the SLD determined is appropriate for that item. The funding level will generally be the level requested unless the SLD determines during the application review process that some adjustment is appropriate.
2. An FRN that is "Not Funded" is one for which no funds will be committed. The reason for the decision will be briefly explained in the "Funding Commitment Decision," and amplification of that explanation may be offered in the section, "Funding Commitment Decision Explanation." An FRN may be "Not Funded" because the request does not comply with program rules, or because the total amount of funding available for this Funding Year was insufficient to fund all requests.
3. An FRN that is "As Yet Unfunded" reflects a temporary status that is assigned to an FRN when the SLD is uncertain at the time the letter is generated whether there will be sufficient funds to make commitments for requests for Internal Connections at a particular discount level. For example, if your application included requests for discounts on both Telecommunications Services and Internal Connections, you might receive a letter with funding commitments for your Telecommunications Services funding requests and a message that your Internal Connections requests are "As Yet Unfunded." You would receive one or more subsequent letters regarding the funding decision on your Internal Connections requests.

**SERVICES ORDERED:** The type of service ordered from the service provider, as shown on Form 471.

**SPIN (Service Provider Identification Number):** A unique number assigned by the Universal Service Administrative Company to service providers seeking payment from the Universal Service Fund for participating in the universal service support mechanisms. A SPIN is also used to verify delivery of services and to arrange for payment.

**SERVICE PROVIDER NAME:** The legal name of the service provider.

**CONTRACT NUMBER:** The number of the contract between the eligible party and the service provider. This will be present only if a contract number was provided on Form 471.

**BILLING ACCOUNT NUMBER:** The account number that your service provider has established with you for billing purposes. This will be present only if a Billing Account Number was provided on Form 471.

**EARLIEST POSSIBLE EFFECTIVE DATE OF DISCOUNT:** The first possible date of service for which the SLD will reimburse service providers for the discounts for the service.

**CONTRACT EXPIRATION DATE:** The date the contract expires. This will be present only if a contract expiration date was provided on Form 471.

**SITE IDENTIFIER:** The Entity Number listed in Form 471, Block 5, Item 22a will be listed. This will appear only for "site specific" FRNs.

**ANNUAL PRE-DISCOUNT AMOUNT FOR ELIGIBLE RECURRING CHARGES:** Eligible monthly pre-discount amount approved for recurring charges multiplied by number of months of recurring service provided in the funding year.

**ANNUAL PRE-DISCOUNT AMOUNT FOR ELIGIBLE NON-RECURRING CHARGES:** Annual eligible non-recurring charges approved for the funding year.

**PRE-DISCOUNT AMOUNT:** Amount in Form 471, Block 5, Item 23I, as determined through the application review process.

DISCOUNT PERCENTAGE APPROVED BY THE SLD: This is the discount rate that the SLD has approved for this service.

FUNDING COMMITMENT DECISION: This represents the total amount of funding that the SLD has reserved to reimburse service providers for the approved discounts for this service for this funding year. It is important that you and the service provider both recognize that the SLD should be invoiced and the SLD may direct disbursement of discounts only for eligible, approved services actually rendered.

FUNDING COMMITMENT DECISION EXPLANATION: This entry may amplify the comments in the "Funding Commitment Decision" area.

# FUNDING COMMITMENT REPORT

Form 471 Application Number: 355203  
 Funding Request Number: 969397 Funding Status: Funded  
 Services Ordered: Internet Access  
 SPIN: 143024639 Service Provider Name: Time Warner Telecom of Idaho, LI  
 Contract Number: N/A  
 Billing Account Number: 39590  
 Earliest Possible Effective Date of Discount: 07/01/2003  
 Contract Expiration Date: 06/30/2004  
 Annual Pre-discount Amount for Eligible Recurring Charges: \$41,388.00  
 Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00  
 Pre-discount Amount: \$41,388.00  
 Discount Percentage Approved by the SLD: 53%  
 Funding Commitment Decision: \$21,935.64 - FRN approved; modified by SLD  
 Funding Commitment Decision Explanation: The shared discount was corrected.

Funding Request Number: 969400 Funding Status: Funded  
 Services Ordered: Internet Access  
 SPIN: 143024340 Service Provider Name: Idacomm Inc  
 Contract Number: N/A  
 Billing Account Number: 01BSD  
 Earliest Possible Effective Date of Discount: 07/01/2003  
 Contract Expiration Date: 06/30/2012  
 Annual Pre-discount Amount for Eligible Recurring Charges: \$528,600.00  
 Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00  
 Pre-discount Amount: \$528,600.00  
 Discount Percentage Approved by the SLD: 53%  
 Funding Commitment Decision: \$280,158.00 - FRN approved; modified by SLD  
 Funding Commitment Decision Explanation: The shared discount was corrected. The dollars requested were reduced to remove: the ineligible entity Facilities/Operation.

Funding Request Number: 969405 Funding Status: Funded  
 Services Ordered: Telecommunications Service  
 SPIN: 143001192 Service Provider Name: AT&T Corp.  
 Contract Number: MTM  
 Billing Account Number: 1000-814-8081  
 Earliest Possible Effective Date of Discount: 07/01/2003  
 Contract Expiration Date: 06/30/2004  
 Annual Pre-discount Amount for Eligible Recurring Charges: \$7,781.52  
 Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00  
 Pre-discount Amount: \$7,781.52  
 Discount Percentage Approved by the SLD: 53%  
 Funding Commitment Decision: \$4,124.21 - FRN approved; modified by SLD  
 Funding Commitment Decision Explanation: The shared discount was corrected.

Funding Request Number: 969408 Funding Status: Funded  
 Services Ordered: Telecommunications Service  
 SPIN: 143024165 Service Provider Name: AT&T Wireless Services, Inc.  
 Contract Number: MTM  
 Billing Account Number: 30237549  
 Earliest Possible Effective Date of Discount: 07/01/2003  
 Contract Expiration Date: 06/30/2004  
 Annual Pre-discount Amount for Eligible Recurring Charges: \$76,398.12  
 Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00  
 Pre-discount Amount: \$76,398.12  
 Discount Percentage Approved by the SLD: 53%  
 Funding Commitment Decision: \$40,491.00 - FRN approved; modified by SLD  
 Funding Commitment Decision Explanation: The shared discount was corrected.

# FUNDING COMMITMENT REPORT

Form 471 Application Number: 355203  
Funding Request Number: 969412 Funding Status: Funded  
Services Ordered: Telecommunications Service  
SPIN: 143005231 Service Provider Name: Qwest Corporation fka US West C  
Contract Number: T  
Billing Account Number: 208-338-3271-285B  
Earliest Possible Effective Date of Discount: 07/01/2003  
Contract Expiration Date: 06/30/2004  
Annual Pre-discount Amount for Eligible Recurring Charges: \$270,242.88  
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00  
Pre-discount Amount: \$270,242.88  
Discount Percentage Approved by the SLD: 53%  
Funding Commitment Decision: \$143,228.73 - FRN approved; modified by SLD  
Funding Commitment Decision Explanation: The shared discount was corrected. The  
dollars requested were reduced to remove: the ineligible product(s)/service(s) Qwest  
Dex and Hold Billing Service.

Funding Request Number: 969414 Funding Status: Funded  
Services Ordered: Telecommunications Service  
SPIN: 143000131 Service Provider Name: Electric Lightwave, Inc.  
Contract Number: MTM  
Billing Account Number: 10056739  
Earliest Possible Effective Date of Discount: 07/01/2003  
Contract Expiration Date: 06/30/2004  
Annual Pre-discount Amount for Eligible Recurring Charges: \$40,682.04  
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00  
Pre-discount Amount: \$40,682.04  
Discount Percentage Approved by the SLD: 53%  
Funding Commitment Decision: \$21,561.48 - FRN approved; modified by SLD  
Funding Commitment Decision Explanation: The shared discount was corrected.

## IMPORTANT REMINDERS & DEADLINES

Date: November 4, 2003  
471 : 355203  
BEN : 142750

The following information is provided to assist you throughout the application process. We recommend that you keep it in an easily accessible location and that you share it with the appropriate members of your organization.

**FORM 486 DEADLINE** - The Form 486 must be postmarked no later than 120 days after the Service Start Date you report on the Form 486 or no later than 120 days after the date of the Funding Commitment Decision Letter, whichever is later. If you are required to have a Technology Plan, you must indicate the SLD Certified Technology Approver who approved your plan and you must retain documentation of your monitoring of the progress toward your stated goals.

**CHILDREN'S INTERNET PROTECTION ACT (CIPA)** - If FY2003 is your Third Funding Year for the purposes of CIPA and you apply for Internet Access or Internal Connections, you must be in compliance with CIPA and cannot request a waiver. The Supreme Court may issue an opinion in July 2003 changing the CIPA requirements - watch the SLD web site.

**INVOICE DEADLINE** - Invoices must be postmarked no later than 120 days after the last date to receive service - including extensions - or 120 days after the date of the Form 486 Notification Letter, whichever is later. Invoices should not be submitted until the invoiced products and services have been delivered and billed, and (for BEAR Forms) the provider has been paid.

**OBLIGATION TO PAY NON-DISCOUNT PORTION** - Applicants are required to pay the non-discount portion of the cost of the products and/or services. Service providers are required to bill applicants for the non-discount portion. The FCC has stated that requiring applicants to pay their share ensures efficiency and accountability in the program. If you are using a trade-in as part of your non-discount portion, please refer to the SLD web site.

**RETAIN DOCUMENTATION** - Applicants and service providers must retain documentation, including but not limited to, documents showing:

- compliance with all applicable competitive bidding requirements,
- products and/or services delivered (e.g., customer bills detailing make, model and serial number),
- resources necessary to make effective use of E-rate discounts, including the purchase of equipment such as workstations not eligible for support,
- the specific location of each item of E-rate funded equipment, and
- the applicant has paid the non-discount portion.

These documents must be retained and available for review for 5 years.

**FREE SERVICES ADVISORY** - Applicants and service providers are prohibited from using the Schools and Libraries Support Mechanism to subsidize the procurement of ineligible or unrequested products and services, or from participating in arrangements that have the effect of providing a discount level to applicants greater than that to which applicants are entitled.

Complete program information is posted to the Schools and Libraries Division (SLD) web site at [www.sl.universalservice.org](http://www.sl.universalservice.org). Information is also available by contacting the SLD Client Service Bureau by e-mail at [question@universalservice.org](mailto:question@universalservice.org), by fax at 1-888-276-8736 or by phone at 1-888-203-8100.